

## L – 6 - ESH&Q PAST PERFORMANCE INDICATORS

Each member of the contractor's team shall provide a complete response to the following Environment, Safety, Health and Quality (ESH&Q) Past Performance Indicators for the following four (4) periods: calendar year Year-to-Date (YTD), 2010, 2009, and 2008. If an indicator is not applicable, enter "N/A" and provide an explanation on why the requested information does not apply. If an indicator is zero, enter "0". Where events are referenced under more than one ESH&Q Past Performance Indicator, provide a sequential letter identifier each time the same event is reported below. The term "subcontractor" applies to any level of subcontract employee working under the cognizance of the contractor team member.

ESH&Q Past Performance Indicator	Events and Explanation				
	YTD	2010	2009	2008	Narrative Reference
(1) Number of Workplace Fatalities – <i>all employee workplace fatalities, including subcontractors under your control.</i>					
(2) Lost Workday Case (LWC) Rate – <i>number of lost workday cases per 200,000 hours worked.</i>					
(3) Total Recordable Case (TRC) Rate – <i>number of recordable cases per 200,000 hours worked.</i>					
(4) Experience Modification Rate (EMR) – <i>workers compensation loss experience rate.</i>					
(5) Cited Environmental Violations – <i>number and total dollar amount of environmental violations and penalties cited in enforcement actions.</i>					
(6) Cited Safety and Health Violations – <i>number and total dollar amount of safety and health violations and penalties cited in enforcement actions; e.g., NRC, Price-Anderson, Federal and/or State OSHA violations, and/or any other enforcement actions.</i>					

ESH&Q Past Performance Indicator	Events and Explanation				
	YTD	2010	2009	2008	Narrative Reference
(7) Releases to the Environment – <i>number of releases or a hazardous substance or regulated pollutant that exceeds CERCLA reportable quantity per 40 CFR 302 and 40 CFR 355.</i>					
(8) Environmental Permit Exceedances – <i>number of exceedances of air and water permit release levels not reported under (7) above.</i>					
(9) Number of times you or your subcontractors have achieved a meritorious recognition for safety program performance through the Voluntary Protection Program (OSHA or DOE); (for each instance provide location, summary of contract scope performed, and date of achievement in narrative block).					
(10) Number of quality awards received from customers; summary of citation, location, and date(s) of award.					